

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF **Works, services & Goods**

- 1) NAME OF THE ORGANIZATION / DEPTT. Sukkur IBA University
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Furniture & Fixture
- 4) TENDER NUMBER Tender Proc # 363
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture
- 6) FORUM THAT APPROVED THE SCHEME competent Authority
- 7) TENDER ESTIMATED VALUE PKR 0.48 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 10- 11- 2023 @ 3:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD One
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED One
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One
- 14) BID EVALUATION REPORT Provided
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Pakistan Furniture
- 16) CONTRACT AWARD PRICE PKR 0.902M
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous Bidder
- _____
- _____

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ☐
- c) TWO STAGE BIDDING PROCEDURE _____ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING EIC WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor (VC)

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	T0125-23-0010 Dated 25-10-2023
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily jang, and Dawn on 23-10-2023 and in Kawish on 22-10-2023
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS
RECEIVED(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


HARI LAL NATHANI
Director Procurement
Sukkur IBA University

FOR OFFICE USE ONLY

No: SUK-IBA/PO/4053/23-24

Dated: 05-02-2024

Purchase Order

Mr. Shakir Ali

M/s Pakistan Furniture

Cell: +923337101704

Ref: yours quotation # Tender proc 363

FTN No: 9030786

Ship Via	Safe Mode	PR	FTN No: 9030786		
Payment	30 Days Credit	Delivery Required Within	Furniture & Fixture		
Att:	10 days				
Delivery @	Mr. Hari Lal Nathani				
S.No	Qty	Unit	Description	Rate	Amount
1	20	Set	Computer lab Chair	12,900	258,000
2	12	Each	chairs for teachers resource room	3,500	42,000
3	5	Each	Revolving office chair	39,000	195,000
4	3	Each	office Tables	35,000	105,000
5	5	Each	Office Cabinet	25,000	125,000
6	4	Each	Classroom White board	10,000	40,000
Sub Total				765,000	
GST 18 %				137,700	
In Words :	Rupees Nine Lac Two Thousand Seven Hundred Only			Grand Total	902,700
E-Stamp duty @0.25% of the purchase and					

E-Stamp duty @0.25% of the purchase order value will be paid by the vendor in shape of deposit of challan in National Bank of Pakistan.

Note: Before delivery of material samples should be provided for approval

Delivery Address

IBA Community College Nausheroferoz Mithyani Road Nausheroferoz

Mr. Asad Ali Chandio Admin Officer # 03002263445



Naimatullah Jokhio
Procurement Officer



Mr. Hari Lal Nathani
Add: Director Procurement

PAKISTAN FURNITURE TRADING

MOB: 0345-3886313

D-1679 STATION ROAD, SUKKUR.

GENERAL ORDER SUPPLIER

Furniture, Science Equipments, Office Equipment, Hospital Furniture, Hospital Machinery & General Order Suppliers.

NTN : 7213575-3
STRN : 3277-87613031-2

Date: 15/4/2017

To

Sukkur I.B.A University

Sukkur

Subject. Financial Proposal For Furniture Articles

S.No	Item Description	Rate Per unit	quantity	Total amount
01.	Computer lab chair for student	12,900.	20	258,000
02.	Chairs for teachers resource centre	3,500.	10	35,000
03.	Revolving office chairs	39,000	05	1,950,000
04.	Office tables	35,000.	03	1,050,000
05.	Office cabinets	25,000.	05	1,250,000
06.	Class room white board	10,000	04	40,000
TOTAL				3,903,000
GST@18%				702,540
GRANDTOTAL				4,605,540

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